

Second Bidder

12-15-17A11:14 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:	04-050004	
BID AMOUNT:	\$1,259,095	
BID OPENING DATE:	12/12/17	
BIDDER'S NAME:	BC Rentals Inc. DBA BC Traffic Specialist	
DBE GOAL FROM CONTRACT %:	13%	
DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	2	\$165,940

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4	TC		Western Traffic Supply Inc	145,000 145,000
7,8	WPCP Job site mang.	C8720 C8765	Tully Inc	\$20,940

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 165,940

13 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/11/17
Date

714 974-1190
(Area Code) Tel. No.

Shawn Souza
Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-0J0004

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 Caltrans 04-0J0004
 Name of DBE business:
 Tully Inc. DBA Tully Consulting Group
 Name of DBE representative:
 Robin Tully
 DBE certification number:
 38300
 Name of bidder:

 Name of prime contractor if different from the bidder:
 BC Rentals Inc
 Name of representative of bidder or prime contractor:
 Shawn Souza
 Date:
 12/12/17

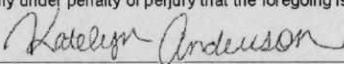
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
7	Prepare WPCP Weekly Insection Storm Inspection	690 16,500 3,750

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	Total 20,940
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


 Signature of DBE's authorized representative:
 Katelyn Anderson

Printed name of DBE's authorized representative:
 Office Manager

Title of DBE's authorized representative:
 12/11/2017
 Date:



Civil Engineering and Stormwater Solutions

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 375 per week

$\$375/\text{week} \times 44 \text{ weeks} = \$16,500$

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 375 EA

$\$375 \text{ per visit} \times 10 \text{ visits} = \$3,750$

For quantity purposes, we estimate no more than 10 events

This is based on the project lasting 44 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2015 Standard Specifications, Section 13-2.01A page 173.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2018;

Full legal name is Tully Inc., DBA Tully Consulting Group



Civil Engineering and Stormwater Solutions

December 11, 2017

RE: Proposal for WPCP Services for Caltrans 04-0J0004, bidding 12/12/17

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection

- I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.
- II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.
- III. Provide quarterly non-stormwater monitoring inspection.
- IV. Check NOAA weather forecast daily.
- V. Provide stormwater inspection reports once a week.
- VI. Prepare WPCP Amendments as needed.
- VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
- VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection

- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
- II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
- III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
- IV. Inspections will be done or overseen by a QSP.

Fee:

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP	(Part of Bid Item No. 7)	\$ 690
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TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

DBE CONFIRMATION

DES-DE-0102-13 (NEW 03/2015)

Contract no.

04-050004

Name of CBE business

Western Traffic Supply

Name of DBE representative

ED Ibarra

DBE certification number

40681

Name of bladder:

Name of prime contractor, if different from the bidder

BC Rentals Inc

Name of representative of bidder or prime contractor:

Sham Sauce

Date:

12/12/17

Site name number

[illegible]

Abstract

251

4

TC 50 sh/ha @ \$475 30 sh/ha @ \$2375

\$145,000

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was solicited by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of OMER's authorized representative

Est 15/02/22

Printed name of OAE's authorized representative.

President

Title of Dealer's authorized representative

12/13/15

Date _____

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1333, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95811.

Contract No. 04-0J0004

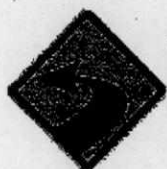


Western

Traffic Supply, Inc.

"Your Road To Safety"
Lic. #974188, C-31, C-32

Bid Item	Description	UO M	QTY	Unit Cost	Total
4	TRAFFIC CONTROL SYSTEM 2-Person Lane Closure Daily Rate <ul style="list-style-type: none"> Includes a 2-Person crew; 8 HR minimum; 1/2 day minimum charge; Full shift charge after 4 hours; Overtime (beyond 8 hours) to be billed at \$240 per crew hour (includes up to 200 cones, 2 flashing arrow signs, applicable equipment to close up to 2 lanes in one direction, (4) beacons with batteries and (18) flag stands) Additional Lane/Direction or Ramp Closure \$110 each 3-Person Lane Closure Daily Rate <ul style="list-style-type: none"> Includes a 3-Person crew with an Operated Attenuator Truck (includes mileage); 8 HR minimum; 1/2 day minimum charge; Full shift charge after 4 hours; Overtime (beyond 8 hours) to be billed at \$405 per crew hour (includes up to 300 cones, up to 12 signs and stands, 2 flashing arrow signs, applicable equipment to close up to 2 lanes in one direction, (2) beacons) Additional Lane/Direction or Ramp Closure \$110 each 2 Flaggers <ul style="list-style-type: none"> Includes 2 Traffic Control Technicians; 8 HR minimum; 1/2 day minimum charge; Full shift charge after 4 hours; Overtime (beyond 8 hours) to be billed at \$240 per crew hour 75 Cones, 10 Vinyl/Stands, 2 Stop/Slow on Mast, Pickup Truck, Radio Controlled Additional Flagger daily rate \$625 (8 hour shift) Laborers must be given rest and lunch breaks per Union agreements and state law. If Laborers are not able to be provided with the required break(s), an additional Flagger will be provided at \$625 per day. Excludes: Portable Transverse Rumble Strips as required by Caltrans in work zones of great 45 MPH (per Caltrans new Standard Special Provision (SSP), 12-3.19 "Portable Transverse Rumble Strips" and a Revised 2010 Standard Plan (RSP) T13 sheet. <p>SEE ATTACHMENT A FOR TERMS & CONDITIONS TO BE INCLUDED AS PART OF THIS QUOTE</p>	DAY /NT		\$ 1475	X 50
		DAY /NT		\$ 2375	X 30
		DAY /NT		\$ 1425	
5	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL PRICE PER EACH <ul style="list-style-type: none"> Monthly Rental (price is per each CMS)* 	MO		\$ 950	



Western Traffic Supply, Inc.

"Your Road To Safety"

Lic. #974188, C-31, C-32

3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com
UNION CONTRACTOR

DBE Quote

Certified DBE/SBE

CUCP Firm ID No. (DBE): 40681

CA DGS ID No. (SBE): 35779

Contractor's License No.: 974188; C-31, C-32

DIR Registration No.: 1000003313

FEIN: 45-5320385

SF Vendor No.: 77629

To: Estimating

From: Ed Ibanez; elbanez@westerntraffic.com

Re: Caltrans 04-0J0004; Alameda and Contra
Costa County

Pages: 4

Bid Date: 12/12/2017

Bid Submitted: 12/12/2017

Bid Items: 4, 5

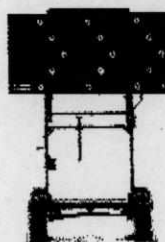
13% DBE; 220 WD

EE: \$1,240,000

<input type="checkbox"/> Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle
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A Certified Small Business (SBE #35779)

& Disadvantaged Business Enterprise (DBE #40681)



Traffic Control Service, Sales & Rental

Traffic Control Service

- Road Lane Closures
- Highway Closures
- Flaggers

Sales

- PCMS
- Arrow Boards
- Signs
- Barricades
- Traffic Cones
- Safety Apparel

Rental

- PCMS
- Arrow Boards
- Traffic Control Trucks
- Attenuator Trucks
- Light Towers
- Barricades/Signs/Cones



Western
Traffic Supply, Inc.

"Your Road To Safety"
Lic. #974188, C-31, C-32

	<ul style="list-style-type: none">• Delivery charge \$75 each/Pick up charge \$75 each• Includes Data Remote Modem• TAX INCLUDED on ALL RENTALS					
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****We are a certified DBE and SBE****



Western Traffic Supply, Inc.

"Your Road To Safety"

Lic. #974188, C-31, C-32

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Pleasanton, CA 94566
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UNION CONTRACTOR

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CUCP Firm ID No. (DBE): 40681
CA DGS ID No. (SBE): 35779
Contractor's License No.: 974188; C-31, C-32
DIR Registration No.: 1000003313
FEIN: 45-5320385
SF Vendor No.: 77629

Project: Caltrans
04-0J0004

ATTACHMENT A

Bid Date: 12/12/17

Terms & Conditions

- WTS is signatory to the Laborers of Northern California.
- Mobilization, demobilization, and travel time charges may apply based on scope of work, location, schedule, etc.
- This Quote shall remain valid for a period of 45 days from actual bid opening day, unless otherwise agreed upon in writing.
- All prices quoted are based on a standard work week of Monday through Friday.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- If less than three (3) consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made less than twelve hours notice of requested show up time will be charged at 40% of quoted rates. All cancellations must be received in written form via fax or email.
- No RETENTION shall be held for any work performed by WTS.
- No performance or payment Bond will be provided by WTS.
- Contractor shall provide sufficient notice on all work (48 hours).
- Any job related required drug testing shall be marked up and billed to customer.
- Payment on work performed shall be made within 30 days, or WTS may cease all operations until paid in full.
- WTS shall be paid 1.5% interest per month for past-due invoices.
- Prices are based on time of bid Union Labor rates. Any Union Labor escalation to occur within the duration of the project will be applied accordingly.
- Work performed on Labor Union Holidays shall be billed at double the straight time rate and Saturdays shall be billed at time and one half.
- Contractor agrees to provide personnel up to 5 to 10 minutes per employee for relief break periods, as needed due to weather and heat conditions, to meet Cal Osha heat illness prevention requirements.
- WTS insurance types and limits meets Caltrans requirements, maintaining Commercial General Liability Insurance with limits of \$1M each occurrence, \$2M aggregate. Any excess insurance requirements that go above and beyond our types and limits will be reimbursed in full to WTS by the Contractor.

Signed, dated, and Accepted by: _____

DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name:

Contract No.:

BC Rentals Inc
001-0500007

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

Bidder's Name: BC Rentals Inc
Contract No.: 04-050004

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

[illegible]

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO	NA				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: BC Rentals Inc
Contract No.: 04-0J0004

Page 3 of 3

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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BC Rentals DBE Forms

NOTICE TO BIDDERS

Bids open Tuesday, December 12, 2017

Dated November 13, 2017

General work description: RESTRIPE CROSSWALKS, INSTALL SIGNS

The Department will receive sealed bids for CONSTRUCTION ON AND ADJACENT TO STATE HIGHWAY IN ALAMEDA AND CONTRA COSTA COUNTIES AT VARIOUS LOCATIONS.

District-County-Route-Post Mile: 04-Ala,CC-4, 13, 24, 61, 80, etc.-VAR

Contract No. 04-0J0004

The Contractor must have either a Class A license or any combination of the following Class C licenses which constitutes a majority of the work: C-32, C-61D42.

The DBE Contract goal is 13 percent.

Federal-aid project no.:

ACHSST-000C(459)E

Bids must be on a cost+time basis.

Complete the work within the number of working days bid.

Do not bid less than 135 working days and not more than 220 working days.

The estimated cost of the project is \$1,240,000.

The Department will receive bids until 2:00 p.m. on the bid open date via Bid Express website. Bids received after this time will not be accepted. For more information refer to the Electronic Bidding Guide at the Bidders' Exchange website.

The Department will open and publicly read the bids at 1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA 95816 immediately after the specified closing time.

District office addresses are provided in the *Standard Specifications*.

Present bidders' inquiries to the Department and view the Department's responses at:

http://www.dot.ca.gov/hq/esc/oe/inquiry/bid_inquiries.php

Questions about alleged patent ambiguity of the plans, specifications, or estimate must be asked before bid opening. After bid opening, the Department does not consider these questions as bid protests.

Submit your bid with bidder's security equal to at least 10 percent of the bid.

Prevailing wages are required on this Contract. The Director of the California Department of Industrial Relations determines the general prevailing wage rates. Obtain the wage rates at the DIR website, <http://www.dir.ca.gov>, or from the Department's Labor Compliance Office of the district in which the work is located.

The federal minimum wage rates for this Contract as determined by the United States Secretary of Labor are available at <http://www.dot.ca.gov/hq/esc/oe/federal-wages>.



Caltrans®

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON AND ADJACENT TO STATE HIGHWAY IN ALAMEDA AND
CONTRA COSTA COUNTIES AT VARIOUS LOCATIONS

In District 04 On Route 4, 13, 24, 61, 80, etc.

Under

Notice to Bidders and Special Provisions dated November 13, 2017

Standard Specifications dated 2015

Project plans approved June 19, 2017

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated November 13, 2017

Identified by

Contract No. 04-0J0004

04-Ala,CC-4, 13, 24, 61, 80, etc.-VAR

Project ID 0413000370

Federal-Aid Project

ACHSST-000C(459)E

ORIGIN ID:FLUA (714) 974-1190
 GARY
 BC RENTALS, INC.
 638 W SOUTHERN AVE
 ORANGE, CA 92665
 UNITED STATES US

SHIP DATE: 14DEC17
 ACTWGT: 1.00 LB
 CAD: 111205820/NET3920
 BILL SENDER

TO CAL TRANS

CONTRACT NO. 04-0J004

1727 30TH STREET

BIDDERS' EXCHANGE MS 26

SACRAMENTO CA 95816

REF: (714) 555-5555
 INV
 PO

DEPT



J172117091301uv

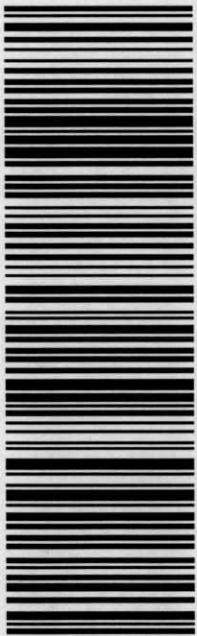
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 PRIORITY OVERNIGHT

WD BLUA

95816
 CA-US SMF



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.